PRINTED: 09/1312012

<u>Division of Health C</u>	are Fac	<u>ilities</u>	_			FORM APPROVEL
STATEMENT OF DEFICIENCIES AND FLAN OF CORRECTION		(X1) PROVIDERISUPPLIERICIA IDENTIFICATION NUMBER TN8602		(X2) MUTIPIE CONSTRUCTION A BUILDING O1 MAIN BUILDING O1 B. VVIII C		(X3) DATE SURVEY COMPLETED
						0911112012
NAME OF PROVIDER OR S	UPPLIER	1	STREET AD	DRESS, CITY, S	STATE, ZIP CODE	
ERWIN,1				ENWAY CIR N 37650	CLE	
PREFIX DEFI	CIENCY MI	MENT OF DEFICIENCIES (EA UST BE PRECEDED BY FULL SC IDENTIFYING INFORMAT		ID PREFIX TAG	PROVIDER'S PIN OF CORRECT CORRECT! IE ACTION SHOULD REFERENCE D TO THE APPROP CIENCY)	BE CROSS- COMPLETE
N 831 1200-8-60	08 (1) Bu	ilding Standards		N831		
(1) A nursing home shall construct, arrange, and maintain the condition of the physical plant and the overall nursing home environment in such a manner that the safety and well-being of the residents are assured.			N831 •	Roof was checked and repaired or ompletion Date: 9/24/12	n 9/24/2012.	
This Rule is not met as evidenced by: Based on observation and interview, the facility failed to maintain the roof. The findings include: Observation and interview with the Safety Officer and Maintenance Director, in the corridor above the door to resident room 112, on September 11, 2012 at 11:00 am. confirmed wet-stained concrete indicating a roof leak. Based on observation and interview, the facility failed to clean resident room Air conditioning unit filters. The findings include: Observation and interview with the Safety Officer and Maintenance Director, in resident room 111, on September 11, 2012 at 11:00 am. confirmed the Air conditioning unit had a heavy accumulation of lint on the coils. These findings were verified by the Maintenance Supervisor and acknowledged by the Administrator during the exit conference on September 11,2012.			Air conditioner unit in room 111 was cleaned on 9/12/2012. Completion Date: 9/12/12 Monitoring Maintenance Director to monitor for PI for one (1) year. Housekeeping to dust units weekly. Monitoring Housekeeping director to monitor for PI for one (1) year.			
VISION OF Mealth Care Facility Co.	つわ	R/SUPPLIER REPRESENTAT	Tve's sign	AYURE	Administratur	9/28/12 DATE
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